Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. **1st & Final Bill** (For Other Works) Date……20……

Division: Byatarayanapura Division.

Bill Received No……Dated……Cash Book Voucher No……dated……

Scheduled Docket No……

Name of Work: "Construction Supervision, Project Management and Quality Control (PMC) of Improvements to roads and Drains and other allied works in TATA Nagara, LKR Nagar Devinagara, Badrappa Layout and Surrounding areas In Ward no 8, New ward no 12. Est. Cost : 300 Lakhs " (PMC: 2.98 lakhs)

Job Code No: 012-23-000002. (P-2178, P-3873)

Name of Contractor and Full Address : Shriya Construction and Consultancy #1133, 3rd Floor, 3rd Stage, B Cross Yelahanka New Town, Bangalore 560064.

Work Order No: BBMP/EE/BTP/WO/127/2022-23. Dated: 27-02-2023

MB: 4993/19-20

Certified that the measurements were taken by me on 30/06/2023 ……and recorded in pages 4993299-300 ……
of measurement Book No 4993 …… and that the work is satisfactorily executed.

Contractor B. J. Hemanthkumar **Officer-in-charge of work**

Certified that the measurements were taken by me on 30/6/23 …… and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within	1st & final 298000	total
2) Deduct amount to be held in reserve being……..percent Rs……	29800	It
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……..S.D No……		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work	29800	Ded.
Amount paid on this bill Cheque/Cash	268200	Net Payable
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No…… date ……less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature B. J. Hemanthkumar

Received Rs……(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated……Signature of Contractor

Paid by me by cheque No……Dated……

Cash Rs……Dated……

(For use in the Office)

P 2178

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Work sanctioned by Dy. Mayaru
ಜಿಲ್ಲಾ ಮೊಬಲಗು ರೂ. 298000/- ಗಳನ್ನು ಜಾಸು ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ. 29800/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 268200/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು 7/11/23 ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ 7/11/23 ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

Initials of Officer Making Payment

Executive Engineer

SL No.	Items Grouped Under Sub- Heads and Sub- Works of the Estimate	Unit	Previous Measurement		Present Measurement			Total Up to Date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	"Construction Supervision, Project Management and Quality Control (PMC) of Improvements to roads and Drains and other allied works in TATA Nagara, LKR Nagar Devinagara, Badrappa Layout and Surrounding areas In Ward no 8, New ward no 12. Est. Cost : 300 Lakhs ".						298000.00		298000.00
					Grand Total		298000.00		298000.00

Certificate:

Certified that the Consultant has done work satisfactorily

Assistant Engineer
Byatarayanapura Division,

Assistant Executive Engineer
Byatarayanapura Division,
BBMP, Bangalore .

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore